## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-20996
JANICE ROTHMALLER	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2008.
- 2) The plan was confirmed on 10/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/11/2009, 02/18/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/30/2009, 11/08/2010, 06/22/2011.
  - 5) The case was dismissed on 08/26/2011.
  - 6) Number of months from filing to last payment: <u>38</u>.
  - 7) Number of months case was pending: <u>40</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$6,555.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$8,045.90 Less amount refunded to debtor \$350.00

NET RECEIPTS: \$7,695.90

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$412.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,912.26

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
A ALL FINANCIAL	Unsecured	800.00	NA	NA	0.00	0.00
AMERICAN FAMILY INSURANCE	Unsecured	1,600.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	300.00	NA	NA	0.00	0.00
AUTO CLUB INSURANCE	Unsecured	8,200.00	NA	NA	0.00	0.00
BMG MUSIC	Unsecured	250.00	NA	NA	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	500.00	NA	NA	0.00	0.00
DARAM REDDY MD	Unsecured	450.00	NA	NA	0.00	0.00
EVANSTON NORTHWESTERN HELTH	Unsecured	1,500.00	NA	NA	0.00	0.00
GUSTAV R KOZINA DDS	Unsecured	400.00	NA	NA	0.00	0.00
KEN BORCIA	Unsecured	1,350.00	1,688.00	1,688.00	1,221.17	0.00
LAKE FOREST HOSPITAL	Unsecured	3,200.00	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	650.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	600.00	587.19	587.19	424.80	0.00
MIDNIGHT VELVET	Unsecured	400.00	315.77	315.77	228.44	0.00
MOORE WALLCE	Unsecured	700.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	8,000.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	200.00	163.47	163.47	118.26	0.00
SANTA BARBARA TAX PRODUCT GR	Unsecured	1,800.00	1,700.00	1,700.00	1,229.85	0.00
SEVENTH AVENUE	Unsecured	200.00	164.86	164.86	119.27	0.00
SPRINT NEXTEL	Unsecured	300.00	NA	NA	0.00	0.00
STANUCH MD	Unsecured	4,300.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,300.00	610.76	610.76	441.85	0.00

Summary of Disbursements to Creditors:	•	•	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,230.05	\$3,783.64	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,912.26 \$3,783.64	
TOTAL DISBURSEMENTS :		<u>\$7,695.90</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R.  $\S$  1320.4(a)(2) applies.